

## POLLUTION

PINC NO.	PINC	Authority	Enforcement Action
<b>PREVENTION</b>			
E-100	Is the lessee preventing pollution of offshore waters?	40(a)	W/C/S
E-101	Is the lessee disposing of drill cuttings, sand, and other well solids as approved?	40(b)(2)	C/S
E-102	Is the facility equipped with the curbs, gutters, and drip pans necessary to collect all contaminants not authorized for discharge?	40(b)(4)	W/C/S
E-103	Is each drain piped to a sump system that automatically maintains the oil at a level to prevent discharge of oil into offshore waters?	40(b)(4)	W/C/S
E-105	Are all gravity drains equipped with a water trap or other means to prevent gas in the sump system from escaping through the drains?	40(b)(4) 67(m)(14)	W/C/S
E-106	Are sump piles not used as processing devices?	40(b)(4)	C
E-107	Is the lessee adhering to the prohibition on the addition of petroleum-based substances to the mud system?	40(b)(1)	S
E-108	Is the lessee preventing the disposal of equipment, cables, chains, containers, and other material into offshore waters?	40(b)(6)	W/S
<b>INSPECTIONS AND REPORTS</b>			
E-120	Are records of the daily pollution inspections maintained at the facility or at a nearby manned facility for 2 years?	41(a)	W
E-121	Are records of the monthly pollution response equipment inspections kept for at least 2 years at a site designated in the Oil Spill Contingency Plan?	41(b)	W
E-122	Is the pollution response equipment identified in the Oil Spill Contingency Plan maintained in accordance with the requirements in the Plan?	42(d)	W/S

E-123	Are pollution response equipment and materials identified in the Oil Spill Contingency Plan located at the designated site(s)?	42(f)	W/S
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### **TRAINING AND DRILLS**

E-130	Are the records of the pollution control equipment training class available?	43(a)	W
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E-131	Are the results of the pollution control equipment drills available for inspection?	43(b)	W
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E-132	Are the pollution control equipment drills conducted in accordance with the Oil Spill Contingency Plan?	43(b)	W
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### **ARTIFICIAL ISLANDS**

#### **On artificial islands:**

E-200	Are all vessels containing hydrocarbons placed inside an impervious berm or otherwise protected to contain spills?	40(b)(5)	W/S
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E-201	Is drainage directed away from the drilling rig to a sump?	40(b)(5)	W/S
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E-202	Are drains and sumps constructed to prevent	40(b)(5)	W/S
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